



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20461

RQ-2

Michael L. Retzer, Treasurer
Republican National Committee
310 First Street SE
Washington, DC 20003

DEC 26 2002

Identification Number: C00003418

Reference: Amended December Monthly Report (11/1/01-11/30/01), received 4/26/02

Dear Mr. Retzer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) B and H4 of your report to clarify the following description(s): TRANS and SUPPLIES. For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Please clarify all expenditures made for PRODUCTION COST, VIDEO SERVICES, MEDIA SVS, VIDEO SVS, and ADVERTISING COST on Schedule(s) B and H4. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E, or F supporting Lines 23, 24, or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to check the appropriate CATEGORY box for the payment(s) made to numerous vendors. Please amend your report to disclose the appropriate category.

-Line 1 and Line 5 of your Schedule 1 for your Republican National State Election Committee Non-Federal account discloses \$2,790,830.42 in receipts and \$577,815.96 in disbursements, respectively. However, the sum